

**4**   
**Remit Address:**  
**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**

www.nbcwashington.com

**Billing:**

**Billing Address:**

**STRATEGIC MEDIA SERVICES**  
**Attention: Accounts Payable**  
**3299 K STREET, NW**  
**WASHINGTON, DC 20007**

# DUPLICATE INVOICE

Advertiser	NATIONAL REPUBLICAN SENATORIAL
Product	TV 10/24-10/30/12
Estimate Number	

Invoice #	WN12100317
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	305458
Alt Order #	
Deal #	
Order Flight	10/24/12 - 11/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	67172
Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	5-6A NEWS4 @5AM	5A-6A								
All spots on this order immediately preemptible class of time											
					10/22/12 to 10/28/12	6x	-- 222 --				
	WRC			W	10/24/12	:30	5:28 AM	NRVA102101H	\$825.00		6
	WRC			W	10/24/12	:30	5:44 AM	NRVA102101H	\$825.00		1
	WRC			Th	10/25/12	:30	5:10 AM	NRVA102101H	\$825.00		7
	WRC			Th	10/25/12	:30	5:28 AM	NRVA102101H	\$825.00		2
	WRC			F	10/26/12	:30	5:09 AM	NRVA102101H	\$825.00		3
	WRC			F	10/26/12	:30	5:40 AM	NRVA102101H	\$825.00		8
2	WRC	6-7A NEWS4 @ 6AM	6A-7A								
					10/22/12 to 10/28/12	6x	-- 222 --				
	WRC			W	10/24/12	:30	6:15 AM	NRVA102101H	\$1,820.00		1
	WRC			W	10/24/12	:30	6:39 AM	NRVA102101H	\$1,820.00		8
	WRC			Th	10/25/12	:30	6:13 AM	NRVA102101H	\$1,820.00		3
	WRC			Th	10/25/12	:30	6:57 AM	NRVA102101H	\$1,820.00		2
	WRC			F	10/26/12	:30	5:59 AM	NRVA102101H	\$1,820.00		4
	WRC			F	10/26/12	:30	6:39 AM	NRVA102101H	\$1,820.00		9
3	WRC	7-9A TODAY SHOW	7A-9A								
					10/22/12 to 10/28/12	6x	-- 222 --				
	WRC			W	10/24/12	:30	7:23 AM	NRVA102101H	\$2,550.00		1
	WRC			W	10/24/12	:30	8:58 AM	NRVA102101H	\$2,550.00		2
	WRC			Th	10/25/12	:30	7:57 AM	NRVA102101H	\$2,550.00		4
	WRC			Th	10/25/12	:30	8:43 AM	NRVA102101H	\$2,550.00		3
	WRC			F	10/26/12	:30	7:58 AM	NRVA102101H	\$2,550.00		6
	WRC			F	10/26/12	:30	8:27 AM	NRVA102101H	\$2,550.00		5

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Product	TV 10/24-10/30/12
Estimate Number	

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Invoice Period	10/01/12 - 10/28/12

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Account Executive	Kaitie Conway
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<b>Order #</b>	<b>305458</b>
Alt Order #	
Deal #	
Order Flight	10/24/12 - 11/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>IDB #</b>	
Advertiser Code	
Product Code	

<b>Agency Ref</b>	<b>67172</b>
Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRC	9-10A TODAY SHOW 2	9A-10A								
					10/22/12 to 10/28/12	3x	-- 111 --				
	WRC			W	10/24/12	:00			\$1,275.00	See MG 4.6,4.7,4.8,4.9,4.10	1
					PREEMPT						
	WRC			W	10/24/12	:30	9:56 AM	NRVA102101H	\$1,375.00	MG for 4.3,4.1,4.4,4.5,4.2	7
	WRC			Th	10/25/12	:00			\$1,275.00	See MG 4.6,4.7,4.8,4.9,4.10	2
	WRC			Th	10/25/12	:30	9:29 AM	NRVA102101H	\$1,375.00	MG for 4.3,4.1,4.4,4.5,4.2	6
	WRC			F	10/26/12	:00			\$1,275.00	See MG 4.6,4.7,4.8,4.9,4.10	3
	WRC			F	10/26/12	:30	9:30 AM	NRVA102101H	\$1,375.00	MG for 4.3,4.1,4.4,4.5,4.2	8
5	WRC	10-11A TODAY SHOW 3	10A-11A								
					10/22/12 to 10/28/12	3x	-- 111 --				
	WRC			W	10/24/12	:30	10:28 AM	NRVA102101H	\$925.00		1
	WRC			Th	10/25/12	:30	10:51 AM	NRVA102101H	\$925.00		2
	WRC			F	10/26/12	:30	10:27 AM	NRVA102101H	\$925.00		3
6	WRC	News 4 @ 4:30a	430-5a								
					10/22/12 to 10/28/12	6x	-- 22 -- 2				
	WRC			W	10/24/12	:30	4:27 AM	NRVA102101H	\$275.00		1
	WRC			W	10/24/12	:30	4:44 AM	NRVA102101H	\$275.00		6
	WRC			Th	10/25/12	:30	4:40 AM	NRVA102101H	\$275.00		2
	WRC			Th	10/25/12	:30	4:56 AM	NRVA102101H	\$275.00		7
	WRC			Su	10/28/12	:00			\$275.00	See MG 6.11	8
					DNA-SEVERE WX COVERAGE						
	WRC			Su	10/28/12	:30	4:40 AM	NRVA102101H	\$275.00		3

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Estimate Number	

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Sales Region	Local

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Order Flight	10/24/12 - 11/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	67172
Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WRC	News 4 This Week	530-6am		10/22/12 to 10/28/12	1x	-----S-				
	WRC	News 4 @ 4:30a	430-5a	W	10/24/12	:30	4:54 AM	NRVA102101H	\$200.00	MG for 7.1 10/27	2
	WRC			Sa	10/27/12	:00			\$200.00	See MG 7.2	1
								NA-PGM NOT SCHEDULED			
8	WRC	News 4 Sat 6am 6-7a	6A-7A		10/22/12 to 10/28/12	2x	-----S-				
	WRC			Sa	10/27/12	:30	6:27 AM	NRVA102101H	\$650.00		2
	WRC			Sa	10/27/12	:30	6:53 AM	NRVA102101H	\$650.00		1
9	WRC	Saturday Today 7-9a	7A-9A		10/22/12 to 10/28/12	2x	-----S-				
	WRC			Sa	10/27/12	:30	7:50 AM	NRVA102101H	\$1,300.00		2
	WRC			Sa	10/27/12	:30	8:58 AM	NRVA102101H	\$1,300.00		1
10	WRC	News 4 Sat 9-1030a	9-1030a		10/22/12 to 10/28/12	2x	-----S-				
	WRC			Sa	10/27/12	:30	9:29 AM	NRVA102101H	\$1,000.00		2
	WRC			Sa	10/27/12	:30	10:13 AM	NRVA102101H	\$1,000.00		1
11	WRC	News Sun 6-7a	6-7a		10/22/12 to 10/28/12	2x	-----S				
	WRC			Su	10/28/12	:30	5:57 AM	NRVA102101H	\$600.00		1
	WRC			Su	10/28/12	:30	6:40 AM	NRVA102101H	\$600.00		2
12	WRC	News Sun 7-8a	7-8a		10/22/12 to 10/28/12	2x	-----S				
	WRC			Su	10/28/12	:30	7:08 AM	NRVA102101H	\$750.00		2

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# DUPLICATE INVOICE

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Product	TV 10/24-10/30/12
Estimate Number	

Invoice #	WN12100317
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	305458
Alt Order #	
Deal #	
Order Flight	10/24/12 - 11/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	67172
Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WRC	News Sun 7-8a	7-8a						\$750.00		1
	WRC			Su	10/28/12	:30	7:45 AM	NRVA102101H			
13	WRC	Sunday Today 8-9a	8-9A		10/22/12 to 10/28/12	1x	-----S				
	WRC			Su	10/28/12	:30	8:26 AM	NRVA102101H	\$2,720.00		1
14	WRC	News 4 Sun 9-10a	9-10A		10/22/12 to 10/28/12	2x	-----S				
	WRC			Su	10/28/12	:30	9:08 AM	NRVA102101H	\$1,000.00		1
	WRC			Su	10/28/12	:30	9:58 AM	NRVA102101H	\$1,000.00		2
17	WRC	11A-12P MIDDAY NEWS	11A-12P		10/22/12 to 10/28/12	6x	-- 222--				
	WRC			W	10/24/12	:30	11:28 AM	NRVA102101H	\$510.00		2
	WRC			W	10/24/12	:30	11:53 AM	NRVA102101H	\$510.00		1
	WRC			Th	10/25/12	:30	11:22 AM	NRVA102101H	\$510.00		4
	WRC			Th	10/25/12	:30	11:44 AM	NRVA102101H	\$510.00		3
	WRC			F	10/26/12	:30	11:21 AM	NRVA102101H	\$510.00		6
	WRC			F	10/26/12	:30	11:43 AM	NRVA102101H	\$510.00		5
18	WRC	Access H Live 12-1p	12-1p		10/22/12 to 10/28/12	6x	-- 222--				
	WRC			W	10/24/12	:30	12:30 PM	NRVA102101H	\$510.00		1
	WRC			W	10/24/12	:30	12:54 PM	NRVA102101H	\$510.00		2
	WRC			Th	10/25/12	:30	12:37 PM	NRVA102101H	\$510.00		3
	WRC			Th	10/25/12	:30	12:55 PM	NRVA102101H	\$510.00		4
	WRC			F	10/26/12	:30	12:33 PM	NRVA102101H	\$510.00		6

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IDB #	
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Agency Ref	67172
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WRC	Access H Live 12-1p	12-1p						\$510.00		5
	WRC			F	10/26/12	:30	12:54 PM	NRVA102101H			
19	WRC	1-2P DAYS OF OUR LIVES	1P-2P		10/22/12 to 10/28/12	3x	-- 111 --				
	WRC			W	10/24/12	:30	2:00 PM	NRVA102101H	\$725.00		1
	WRC			Th	10/25/12	:30	12:59 PM	NRVA102101H	\$725.00		2
	WRC			F	10/26/12	:30	1:59 PM	NRVA102101H	\$725.00		3
20	WRC	Ellen	3P-4P		10/22/12 to 10/28/12	6x	-- 222 --				
	WRC			W	10/24/12	:30	2:59 PM	NRVA102101H	\$725.00		1
	WRC			W	10/24/12	:30	3:29 PM	NRVA102101H	\$725.00		8
	WRC			Th	10/25/12	:30	3:31 PM	NRVA102101H	\$725.00		2
	WRC			Th	10/25/12	:30	3:56 PM	NRVA102101H	\$725.00		3
	WRC			F	10/26/12	:30	2:59 PM	NRVA102101H	\$725.00		4
	WRC			F	10/26/12	:30	3:58 PM	NRVA102101H	\$725.00		9
21	WRC	4-5P NEWS4 @ 4PM	4P-5P		10/22/12 to 10/28/12	6x	-- 222 --				
	WRC			W	10/24/12	:30	4:28 PM	NRVA102101H	\$1,100.00		2
	WRC			W	10/24/12	:30	4:50 PM	NRVA102101H	\$1,100.00		1
	WRC			Th	10/25/12	:30	4:37 PM	NRVA102101H	\$1,100.00		4
	WRC			Th	10/25/12	:30	4:49 PM	NRVA102101H	\$1,100.00		3
	WRC			F	10/26/12	:30	4:22 PM	NRVA102101H	\$1,100.00		6
	WRC			F	10/26/12	:30	4:52 PM	NRVA102101H	\$1,100.00		5
22	WRC	5-6P NEWS 4 @ 5PM	5P-6P		10/22/12		-- 222 --				

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Agency Ref	67172
Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
					to 10/28/12	6x					
				W	10/24/12	:30	5:22 PM	NRVA102101H	\$1,625.00		1
				W	10/24/12	:30	5:44 PM	NRVA102101H	\$1,625.00		2
				Th	10/25/12	:30	5:11 PM	NRVA102101H	\$1,625.00		4
				Th	10/25/12	:30	5:45 PM	NRVA102101H	\$1,625.00		3
				F	10/26/12	:30	5:22 PM	NRVA102101H	\$1,625.00		6
				F	10/26/12	:30	5:44 PM	NRVA102101H	\$1,625.00		5
23	WRC	6-7P NEWS4 @ 6PM	6P-7P								
					10/22/12 to 10/28/12	9x	-- 333--				
				W	10/24/12	:00			\$1,825.00	See MG 23.18	3
					PREEMPT						
				W	10/24/12	:30	6:36 PM	NRVA102101H	\$1,825.00		1
				W	10/24/12	:30	6:56 PM	NRVA102101H	\$1,825.00		2
		6-7A NEWS4 @ 6AM	6A-7A	Th	10/25/12	:30	6:31 AM	NRVA102101H	\$1,775.00	MG for 39.6,34.1,23.7	17
				Th	10/25/12	:30	6:12 PM	NRVA102101H	\$1,825.00		4
				Th	10/25/12	:30	6:38 PM	NRVA102101H	\$1,825.00		6
				Th	10/25/12	:30	6:55 PM	NRVA102101H	\$1,825.00		5
				F	10/26/12	:00			\$1,825.00	See MG 23.16,23.17	7
					PREEMPT						
				F	10/26/12	:30	6:15 PM	NRVA102101H	\$1,825.00	MG for 23.3 10/24	18
				F	10/26/12	:30	6:43 PM	NRVA102101H	\$1,825.00		8
				F	10/26/12	:30	6:53 PM	NRVA102101H	\$1,825.00		9
25	WRC	6-630P NEWS4 @ 6P SA WKND 6-630P									
					10/22/12 to 10/28/12	1x	-----S-				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

Remit Address:

WRC  
CFS Lockbox  
PO Box 402971  
Atlanta, GA 30384-2971  
Main: (202) 885-4000

**Billing:**Billing Address:

**STRATEGIC MEDIA SERVICES**  
Attention: Accounts Payable  
3299 K STREET, NW  
WASHINGTON, DC 20007

**DUPLICATE INVOICE**

Advertiser	NATIONAL REPUBLICAN SENATORIAL
Product	TV 10/24-10/30/12
Estimate Number	

Invoice #	WN12100317
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	305458
Alt Order #	
Deal #	
Order Flight	10/24/12 - 11/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	67172
Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WRC	6-630P NEWS4 @ 6P SA WKND 6-630P									
	WRC			Sa	10/27/12	:30	6:29 PM	NRVA102101H	\$1,625.00		1
27	WRC	6-630P NEWS4 @ 6P SU WKND 6-630P									
	WRC				10/22/12 to 10/28/12	1x	-----S				
28	WRC	630-7P NBC SU NIGHTLYNEWS 630-7P			Su	10/28/12	:30	6:15 PM	NRVA102101H	\$1,750.00	
	WRC				10/22/12 to 10/28/12	1x	-----S				
29	WRC	730-8P ACCESS HOLLYWOOD 730P-8P			Su	10/28/12	:30	6:46 PM	NRVA102101H	\$3,000.00	
	WRC				10/22/12 to 10/28/12	1x	--WTF--				
30	WRC	Redskins Showtime 7-730p	7-730P		Th	10/25/12	:30	7:53 PM	NRVA102101H	\$4,075.00	
	WRC				10/22/12 to 10/28/12	1x	-----S-				2
31	WRC	9-11P L&O and Chicago Fir	9P-11P		Sa	10/27/12	:30	7:15 PM	NRVA102101H	\$1,000.00	
	WRC				10/22/12 to 10/28/12	2x	--W----				
	WRC				W	10/24/12	:30	10:08 PM	NRVA102101H	\$6,200.00	
	WRC				W	10/24/12	:30	11:00 PM	NRVA102101H	\$6,200.00	
32	WRC	Rock Center	10-11p								
	WRC				10/22/12 to 10/28/12	1x	--T--				
	WRC				Th	10/25/12	:30	11:00 PM	NRVA102101H	\$5,800.00	
34	WRC	Dateline	10P-11P								
	WRC				10/22/12 to 10/28/12	1x	----F--				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due hereunder until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

Remit Address:

WRC  
CFS Lockbox  
PO Box 402971  
Atlanta, GA 30384-2971  
Main: (202) 885-4000

**Billing:****DUPLICATE INVOICE**

Advertiser	NATIONAL REPUBLICAN SENATORIAL
Product	TV 10/24-10/30/12
Estimate Number	

Invoice #	WN12100317
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	305458
Alt Order #	
Deal #	
Order Flight	10/24/12 - 11/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	67172
Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WRC	Dateline	10P-11P						\$6,000.00	See MG 23.16,23.17	1
	WRC			F	10/26/12	:00					
				PREEMPT							
35	WRC	Drama Encore	9-10p								
	WRC				10/22/12 to 10/28/12	1x	-----S-				
				Sa	10/27/12	:30	9:18 PM	NRVA102101H	\$1,000.00		1
36	WRC	NFL Reg Season Non-Local	8P-1130P								
	WRC				10/22/12 to 10/28/12	1x	-----S				
				Su	10/28/12	:30	11:50 PM	NRVA102101H	\$17,000.00		1
37	WRC	11-1135p M-SU L NEWS	11P-1135P								
	WRC				10/22/12 to 10/28/12	3x	--111--				
				W	10/24/12	:30	11:31 PM	NRVA102101H	\$3,625.00		1
				Th	10/25/12	:30	11:24 PM	NRVA102101H	\$3,625.00		2
				F	10/26/12	:30	11:33 PM	NRVA102101H	\$3,625.00		3
38	WRC	1130P-1205A NEWS (NFL)	1130P-1205a								
	WRC				10/22/12 to 10/28/12	1x	-----1				
				Su	10/28/12	:30	12:12 AM	NRVA102101H	\$4,200.00		1
39	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	WRC				10/22/12 to 10/28/12	5x	--212--				
				W	10/24/12	:00			\$1,450.00	See MG 23.16,23.17	6
				PREEMPT							
	WRC			W	10/24/12	:30	11:46 PM	NRVA102101H	\$1,450.00		1
	WRC			Th	10/25/12	:30	12:10 AM	NRVA102101H	\$1,450.00		2
	WRC			F	10/26/12	:30	11:46 PM	NRVA102101H	\$1,450.00		7

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due hereunder until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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## FOR LIM INVOICES:

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www.nbcwashington.com

Remit Address:

WRC  
CFS Lockbox  
PO Box 402971  
Atlanta, GA 30384-2971  
Main: (202) 885-4000

**Billing:**Billing Address:

**STRATEGIC MEDIA SERVICES**  
Attention: Accounts Payable  
3299 K STREET, NW  
WASHINGTON, DC 20007

**DUPLICATE INVOICE**

Advertiser	NATIONAL REPUBLICAN SENATORIAL
Product	TV 10/24-10/30/12
Estimate Number	

Invoice #	WN12100317
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	305458
Alt Order #	
Deal #	
Order Flight	10/24/12 - 11/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	67172
Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	WRC	1135-1237A TONIGHT SHOW	1135P-1237A						\$1,450.00		3
	WRC			F	10/26/12	:30	12:32 AM	NRVA102101H			
40	WRC	Sat. Night Live	1130P-1:02a								
	WRC				10/22/12 to 10/28/12	1x	-----S-				
				Sa	10/27/12	:30	12:59 AM	NRVA102101H	\$3,175.00		1
42	WRC	Steve Harvey	2-3p								
	WRC				10/22/12 to 10/28/12	2x	--1-1--				
	WRC			W	10/24/12	:30	2:11 PM	NRVA102101H	\$650.00		1
	WRC			F	10/26/12	:30	2:44 PM	NRVA102101H	\$650.00		2
43	WRC	Coaches Show 730-8p	730-8p								
	WRC				10/22/12 to 10/28/12	2x	-----S-				
	WRC			Sa	10/27/12	:30	7:28 PM	NRVA102101H	\$1,010.00		1
	WRC			Sa	10/27/12	:30	7:44 PM	NRVA102101H	\$1,010.00		2
44	WRC	Access H	1235-135a								
	WRC				10/22/12 to 10/28/12	2x	-----S				
	WRC			Su	10/28/12	:30	1:32 AM	NRVA102101H	\$255.00		1
	WRC			Su	10/28/12	:30	2:05 AM	NRVA102101H	\$255.00		2
45	WRC	LX Open House	135a-205a								
	WRC				10/22/12 to 10/28/12	1x	-----S				
	WRC			Su	10/28/12	:30	2:19 AM	NRVA102101H	\$100.00		1
46	WRC	Ftball Night Am Non-Loc	7-815p								
	WRC				10/22/12 to 10/28/12	1x	-----S				
	WRC			Su	10/28/12	:30	7:07 PM	NRVA102101H	\$7,000.00		1

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## FOR LIM INVOICES:

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**4**   
**Remit Address:**  
**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**

www.nbcwashington.com

**Billing:**

**Billing Address:**

**STRATEGIC MEDIA SERVICES**  
**Attention: Accounts Payable**  
**3299 K STREET, NW**  
**WASHINGTON, DC 20007**

# DUPLICATE INVOICE

Advertiser	NATIONAL REPUBLICAN SENATORIAL
Product	TV 10/24-10/30/12
Estimate Number	

Invoice #	WN12100317
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	305458
Alt Order #	
Deal #	
Order Flight	10/24/12 - 11/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	67172
Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		<u>Aired Spots</u>	112								

<u>Gross Total</u>	<b>\$180,965.00</b>
<u>Agency Commission</u>	<b>\$27,144.75</b>
<u>Net Amount Due</u>	<b>\$153,820.25</b>
	<b>Payment Terms 30 Days</b>

**NBC & TELEMUNDO STATION INVOICES:** We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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